



Ship To: Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Date: 07/23/2014 Page 1 of 2	
				Billing Contact: DAVID TRAN Telephone:	
Vendor: Blue Skies Landscape Maint Inc PO Box 17026 San Diego CA 92177-7026 Vendor ID: 10005737 Phone: 858-565-8344				Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015	
				Buyer: Maureen Medvedyev Telephone: 619-236-6154	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN - LANDSCAPE MAINTENANCE FSDRIP MAD – Provide complete landscape maintenance for the FSDRIP Maintenance Assessment District (MAD) in accordance with BID# 100 14050-11-Q and Contract# 4600000717 as may be required for the period 07/01/2014 thru 06/30/2015. Update insurance as required. If questions, please contact Michael Cook at 619-685-1304. Please include PO number on all invoices and mail to ATTN: Michael Cook via US mail or email invoice to: mcook@sandiego.gov FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$6,422.44 THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE	126,839 EA	USD 1.00	USD 126,839.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div style="text-align: right; font-size: 24pt; font-weight: bold;">SEE LAST PAGE FOR TOTAL</div>					
<div style="text-align: right;"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>					



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	126,839.00	
			Tax \$	0.00	
			PO Total \$	126,839.00	
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